		OR	DER F	OR SUF	PLIES OR SERVI	CES						PAGES	
IMPORTANT:	Mark al	I packages and papers with	contract	and/or ord	er numbers.						] 1		3
1. DATE OF OR						6. SHIP TO:							
02/11/20	100 100 100 100 100 100 100 100 100 100					a, NAME OF CONSIGNEE							
A STATE OF THE STA						-							
3. ORDER NO. 4. REQUISITION/REFERENCE NO. DTMA-95-P-2011-0042 MMA-PR5210-20110008					U.S Merchant Marine Academy								
DTMA-95-	P-201	11-0042	MMA-	PRSZIO									
U.S.Merc	hant of E	dress correspondence to) Marine Academy Procurement					DOT/	RESS 'Maritime Ad nboat Road	ministra	tion	1		
300 Stea	E. B	t Road											
Kings Point NY 11024-1699						c.CITY Kings Point				d. STATE NY	e. ZIP COD 11024-		
7. TO: Will	.07					f. SHIP VI	4						
a. NAME OF CO ECOLAB I	NTRACT	ror (DBA: Ecolab Serv	vices	Group	)			8. T	YPE OF ORDE	R			
b. COMPANY NAME						X a PURCHASE b. 0					b. DELIVERY		
c. STREET ADD	RESS					REFERENCE YOUR:							
370 Waba		St				Exc					xcept for billing instructions on the everse, this delivery order is subject		
										to in	structions con	tained on thi	
						Please fur	nish th	e following on the term:	S .		of this form ar ect to the term		tions
						and condit	tions s	pecified on both sides o	f	of th	e above-numb	ered contra	ct.
d.CITY Saint Pai	ıl			e. STATE MN	f. ZIP CODE 55102-1418	this order and on the attached sheet, if any, including delivery as indicated.							
		PPROPRIATION DATA						NING OFFICE					
See Sche		FICATION (Check appropriate b	ov(oc))			Commi	ssai	ry	12. F.O.B. PO	INT			
a. SMA				ΔII	c. DISADVANTAGE		a. Si	ERVICE-	The state of the s				
a. SIVIA	LL	A D. OTTLER I	TIAIY OW				D	ISABLED	Destina	tion			
d. WON	IEN-OWN	NED e. HUBZone			f. EMERGING SMAL BUSINESS	.L		ETERAN- WNED					
		13. PLACE OF			14. GOVERNMENT B/L N	IO.		15. DELIVER TO F.O.		$\neg \neg$	16. DISCOU	NT TERMS	
a. INSPECTION USMMA		b. ACCEPTANCE USMMA						ON OR BEFORE (D	ate)				
					17. SCHEDULE (Se	e reverse for	Rejec	tions)					
ITEM NO.		SUPPLIES (	OR SERV	ICES		QUANTITY	UNIT				OUNT		QUANTITY ACCEPTED
(a)			(b)		- X	(c)	(d)	(e)		(f)		(g)	
a	EMERGENCY REPAIR-							2					
	18. SH	IPPING POINT			19. GROSS SHIPPING	WEIGHT	-	20. INVOICE NO.					17(h) TOTAL (Cont.
	-			2	1. MAIL INVOICE TO:								pages)
									<u> </u>	\$1,100.00			4
	a. NAME MARAD A/P INVOICES								31,				
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS P.O.BOX 25710 (or P.O. Box)									17(i) GRAND TOTAL			
	c. CITY OKLAHOMA CITY						K K	e. ZIP CODE \$1,1		100.	00.00		
22. UNITED AMERIC			M	lh	S. Dil			23. NAME (Typed)  Maxmillia  TITLE: CONTRACTI		OFFICI	ER		

SUPPLEMENTAL	INVOICING INFORMATION	

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_ other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT accepted, received by me Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, and conforms to contract. Items listed below have been rejected for the reasons indicated. DATE PARTIAL SIGNATURE OF AUTHORIZED U.S. GOV'T REP. SHIPMENT DATE RECEIVED NUMBER FINAL TITLE RECEIVED AT TOTAL CONTAINERS **GROSS WEIGHT** REPORT OF REJECTIONS QUANTITY UNIT REASON FOR REJECTION ITEM NO. SUPPLIES OR SERVICES REJECTED

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. CONTRACT NO. DATE OF ORDER DTMA-95-P-2011-0042 02/11/2011 UNIT AMOUNT QUANTITY QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES ORDERED PRICE ACCEPTED (d) (g) (e) (c) (b) Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70111750MA-2011-1MSP000004-0000521000-25305-61006600 Period of Performance: 10/20/2010 to 10/29/2010 1,100.00 0001 Contractor shall provide immediate service to replace the hot water hose and reel for hand washing pot and pan area located at the Commissary, Delano Hall at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699. DUNS: 006154611 DBA: ECOLAB SERVICES GROUP REMIT TO: ECOLAB SUITE 1803 NEW YORK, NY 10018 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 The total amount of award: \$1,100.00. The obligation for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,100.00